



*Embassy of the United States of America
Kabul, Afghanistan*

UNCLASSIFIED

March/04/2015

**American Embassy Kabul
Great Masoud Road
Kabul, Afghanistan**

SUBJECT: RFQ#PR4138894 Electric Supplies

Dear Prospective Offeror:

Enclosed is a Request for Quotations (RFQ) for **Electric Supplies (High Quality)**. We kindly request that you submit your quotation based on the specification mentioned, and submit it to KabulGSOBids@state.gov.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: **RFQ#PR4138894 for GSO PA X7J (Vendor Name) Quote for Electric Supplies.**

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt this RFQ is **08:00AM local time, March 15, 2015.** No quotations will be accepted after this time.


The U.S. Government intends to award a purchase order for Electric Supplies to the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase real, original and best quality of supplies. Please do not offer fake name brand. If the supplies are fake brands, we will not accept them and will not be able to do business with you in the future.

Please let us know how long it would take you to provide the mentioned Supplies (Best Quality). Please do not bid if you do not already have the items are available in the stock or cannot receive them in one week from award.

We intend to award the order based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to Kabulgsoprocurement@state.gov. Do not send your bids to this email, only questions regarding this solicitation.

Sincerely,
Procurement and Contracting Unit
U.S. Embassy Kabul

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER		PAGE 1 OF	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER PR4138894	
6. SOLICITATION ISSUE DATE March 04, 2015		7. FOR SOLICITATION INFORMATION CALL: 		a. NAME X7J Procurement Agent		b. TELEPHONE NUMBER(No collect calls)	
8. OFFER DUE DATE/ LOCAL TIME LOCAL TIME 08:00AM March 15, 2015		9. ISSUED BY GSO/Procurement American Embassy Kabul Great Massoud Road E-mail: KabulGSOBids@state.gov		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO American Embassy Kabul Great Massoud Road - Kabul, Afghanistan		16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFERER CODE TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY CODE		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA		26. TOTAL AWARD AMOUNT <i>(For Govt. Use Only)</i>		27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
				27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA <i>(SIGNATURE OF CONTRACTING OFFICER)</i>	
30b. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER <i>(Type or print)</i>		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Please see the below list of electric supplies at Annex 1				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/>		
38. S/R ACCOUNT NO.	39. S/R VOUCHER NO.	40. PAID BY			
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (<i>Location</i>)	
				42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

******Clauses******

******Note: Please make sure you read the below clauses by holding Ctrl key on your keyboard and Clicking on Hyperlink.**

[52.212-1 Instructions to Offerors—Commercial Items.](#)

[52.212-2 Evaluation—Commercial Items.](#)

[52.212-3 Offeror Representations and Certifications—Commercial Items.](#)

[52.212-4 Contract Terms and Conditions—Commercial Items.](#)

[52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items.](#)

*******Special Note: *******

VALIDITY OF PRICES:

1. Prices shall remain valid for a period of 60 days from submission of the quotation. The U.S. Embassy shall have the right to contract services at any time during this validity period, if required.
2. All costs/unit prices must be exclusive of customs, taxes and duties.
3. Prices shall be provided in Afghani or U.S. Dollars. If in Afghanistan, the monthly U.S. Embassy exchange rate will be automatically applied In order to compare the quotations received in other currency(s).

ADVANCE PAYMENT:

The Financial Regulations and Rules of the U.S. Embassy preclude advance payments or payments by Letters of credit. Such provisions will be prejudicial to its evaluation by the U.S. Embassy. The normal payment terms of the U.S. Embassy are 30 days upon satisfactory completion of goods, work and services based on acceptance thereof by US Embassy.

RISK ANALYSIS MANAGEMENT (RAM):

Offers that fall within our competitive range require additional processing for companies wishing to do business with the U.S. Embassy in Kabul, Afghanistan.

This extra risk analysis vetting is performed on key contractor personnel; including host country, third country, U.S. citizens, and Legal Permanent Residents of the United States. The vetting process applies to all contracts, purchase orders, delivery orders, Blanket Purchase Agreements (BPAs), and BPA calls.

A request for information will be emailed to offerors in the competitive range or selected vendors, and all interested vendors must provide all information requested in the DS Form 4184, Risk Analysis Information. Vendors are required to submit the requested data required for vetting via a secure online portal linking them to the Risk Analysis Management (RAM) office; access to the Portal and instructions for creating an account will be provided to the vendor by email.

Successful passing of vetting is one condition of receiving award. Other factors are price reasonableness and technical acceptability. Each vendor should submit the requested data via the secure online RAM portal within 3-5 days after being contacted. Vendors who do not provide the information will not be considered for contract awards.

*****Do not forget that, your attachment must not exceed 5 MB*****

Annex1 = List of Supplies

1. ELECTRICAL WIRE, #10AWG GREEN, STANDERD **(3 Rolls)**
2. ELECTRICAL WIRE, #10AWG WHITE, STANDERD **(2 Rolls)**
3. ELECTRICAL WIRE, 10AWG, BLACK STANDRED **(4 Rolls)**
4. ELECTRICAL WIRE, 10AWG, BLUE STANDRED **(3 Rolls)**
5. ELECTRICAL WIRE, 10AWG, GREEN, SOLID **(3 Rolls)**
6. ELECTRICAL WIRE, 10AWG, RED, STANDRED **(4 Rolls)**
7. ELECTRICAL WIRE, 12 AWG, GREEN STANDERD **(3 Rolls)**
8. ELECTRICAL WIRE, 12AWG RED, SOLID **(4 Rolls)**
9. ELECTRICAL WIRE, 12AWG, BLACK, SOLID **(4 Rolls)**
10. ELECTRICAL WIRE, SIZE:12AWG BLUE STANDERD **(4 Rolls)**
11. ELECTRICAL WIRE,12 AWG, GREEN SOLID **(3 Rolls)**
12. BOX, SIZE: 4" x 4", 2-1/8" DEEP, 1/2" & 3/4" KNOCKOUTS **(2 Box)**
13. BOX, SIZE:4" x 4", 1-1/2" DEEP, 1/2" & 3/4" KNOCKOUTS **(2 Box)**
14. SS SINGLE TOGGLE SWITCH COVER PLATE **(10 Box)**
15. Ballast, Tridonic, PC Pro 2x26 FSQ b101, 26-32 Watt **(100 Each)**
16. COPPER THIMBLE, 16-8MM **(2 Package)**
17. CIRCUIT BREAKER, 3 Pole, 32 Amp, 400 Volt, MAKE: LEGRAND **(30 Each)**
18. FLUORESCENT (or equal) LAMP STARTER, C-10, 65W,220-240V, MAKE: PHILIPS **(5 Package)**
19. FLUORESCENT (or equal) LAMP STARTER, C2, 22WT, 220-240V, MAKE:PHILIPS **(3 Package)**
20. CABLE 5X4MM2 **(200 Meters)**
21. FLUORESCENT (or equal) TUBE LIGHT, F32WATT8/TL850 HI-VISION 48" long, Philips (or equal) **(5 Box)**
22. CIRCUIT BREAKER, 1 POLE, 40 Amp, 400 Volt, MAKE: LEGRAND **(40 Each)**
23. SINGLE POLE UNDERWALL MOUNTED SWITCH, COLOR WHITE, 250 VOLT, 10 AMP, 13W04-B, LEGRAND **(7 Box)**
24. COPPER TERMINAL STRIPS **(10 Rod)**
25. TUBE LIGHT, U TYPE, 31 WATT 3500K, F31T8 U SPX 35 ECO, ECOLUX MOD-U-LINE **(15 Box)**

ALL WIERES UNIT OF MEASURE IS ROLL; EACH ROLL CONTAINS 500 FEET (ITEM NO 1-11).

ALL BOXES UNIT OF MEASURE IS BOX, EACH BOX CONTAINS 50 EACH (ITEM NO 12 & 13).

SS SINGLE TAGLLE SWITCHES COVER PLATES UOM IS BOX, EACH BOX CONTAINS 10 EACH, ITEM NO 14.

BALLAST UNIT OF MEASURE IS EACH

ITEM NO 16; ONE PACKAGE CONTAINS 100 EACH.

ITEM NO 18; ONE PACKAGE CONTAINS 25 EACH.

ITEM NO 19; ONE PACKAGE CONTAINS 25 EACH.

ITEM NO 21; ONE BOX CONTAINS 25 EACH.

ITEM NO 23; ONE BOX CONTAINS 10 EACH.

ITEM NO 24; UNITE OF MEASURE IS ROD.

ITEM NO 25; ONE BOX CONTAINS 15 EACH